

| LINE NO. | ITEM | MONTH OF INSPECTION | | | | | | | | | | | |
|----------|--|---------------------|----|-----|----|-----|----|-----|----|-----|----|-----|----|
| | | | | | | | | | | | | | |
| | | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| | FIRE FIGHTING EQUIPMENT AND DEVICES (Continued) | | | | | | | | | | | | |
| 27 | Smoke/Heat Detectors in good working condition | | | | | | | | | | | | |
| 28 | HOUSEKEEPING | | | | | | | | | | | | |
| 29 | Walls free of unnecessary hangings | | | | | | | | | | | | |
| 39 | Floors free of oil, grease and dirt | | | | | | | | | | | | |
| 3t | Toilets clean and well ventilated | | | | | | | | | | | | |
| 32 | Tops | | | | | | | | | | | | |
| 33 | Drinking fountains clean | | | | | | | | | | | | |
| | MACHINERY AND TOOLS | | | | | | | | | | | | |
| 34 | Machinery free of unnecessary oil and grease drippings | | | | | | | | | | | | |
| 35 | Area around machinery clean and free of rags, paper, waste, etc. | | | | | | | | | | | | |
| 36 | Proper guards provided, in good condition, and are in use | | | | | | | | | | | | |
| 37 | Goggles worn by all workers in eye hazard occupations | | | | | | | | | | | | |
| 38 | Respirators used in paint spraying operations | | | | | | | | | | | | |
| 39 | Hand tools in good working condition | | | | | | | | | | | | |
| 40 | Tool rooms clean and orderly | | | | | | | | | | | | |
| 41 | Defective tools and equipment are replaced or repaired | | | | | | | | | | | | |
| | PERSONNEL SAFETY | | | | | | | | | | | | |
| 42 | Equipment operators licensed | | | | | | | | | | | | |
| 43 | Workers lifting loads properly | | | | | | | | | | | | |
| 44 | Workers repairing or adjusting equipment under safe conditions | | | | | | | | | | | | |
| 45 | Workers riding loads or equipment properly | | | | | | | | | | | | |
| 46 | Repair or adjustment of equipment accomplished where not in motion, not under pressure, and not electrically charged | | | | | | | | | | | | |
| 47 | Gloves being worn when handling rough, sharp objects | | | | | | | | | | | | |
| 48 | WQ kers wearing correct protective equipment when handling acids or caustic material | | | | | | | | | | | | |
| | GROUNDS MAINTENANCE | | | | | | | | | | | | |
| 49 | Roads and grounds maintained in a safe condition | | | | | | | | | | | | |
| 56 | Passage to fire hydrants is safe and free | | | | | | | | | | | | |
| | GENERAL | | | | | | | | | | | | |
| 51 | Heating/cooling system is without visible defects | | | | | | | | | | | | |
| 52 | Materials handled safely | | | | | | | | | | | | |
| 53 | Materials stored safely | | | | | | | | | | | | |
| 54 | Initials of person conducting the inspection | | | | | | | | | | | | |